

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

January 29, 2002 Meeting, 11:00 a.m.
Bureau of Local Government, Conference Room A

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. DEPARTMENT OF COMMUNITY HEALTH

- | | | |
|----|---|--|
| 1) | Neighborhood Services
Organization
Detroit, MI | \$ 86,240.00 Amendment
\$ 264,090.00 New Total
To improve accessibility to
prenatal care through a
statewide toll-free telephone
number |
| 2) | Delta Dental Plan of
Michigan
Lansing, MI | \$ 2,800,000.00 Total
Provide dental services to
MICHild beneficiaries |
| 3) | Michigan State University
Institute for Health Care
Studies
East Lansing, MI | \$ 100,000.00 Amendment
\$ 706,250.00 New Total
Continue to implement tobacco
cessation and continue to
provide telephone-based
counseling services |

2. FAMILY INDEPENDENCE AGENCY

- | | | |
|----|---|---|
| 1) | Orchards Children Services,
Inc.
Southfield, MI | \$ 539,241.00 Amendment
\$ 3,096,572.00 New Total
To provide in-home services to
prevent out-of-home placement
or facilitate return of at-
risk children |
| 2) | Catholic Social Services of
Muskegon
Muskegon, MI | \$ 375,000.00 Total
To reduce repeat referrals to
CPS by developing agreements
with local service providers |

2. FAMILY INDEPENDENCE AGENCY continued

- | | | |
|----|--|---|
| 3) | Local Weatherization Operators
Listing on file | \$ 17,609,734.00 Amendment
\$ 26,586,138.00 New Total
To weatherize dwellings to
reduce energy cost to low-
income families |
| 4) | Spectrum Human Services
Westland, MI | \$ 883,773.36 Total
To provide in-home services
through a team approach to
expedite the return of
children to the family home
from foster care |
| 5) | Matrix Human Services
Detroit, MI | \$ 1,522,121.01 Total
To provide a variety of
runaway services to youth ages
10-17, their siblings, and
family |
| 6) | Ingham County Health
Department
Lansing, MI | \$ 742,500.00 total
To provide a variety of
medical services and
assignments to newly arrived
refugees/asylees |
| 7) | City of Detroit Department
of Health
Detroit, MI | \$ 1,546,875.00 Total
To provide a variety of
medical services and
assignments to newly arrived
refugees/asylees |

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

3. DEPARTMENT OF CORRECTIONS

- | | | |
|----|---------------------------------------|--|
| 1) | Norix Group, Inc.
West Chicago, IL | \$ 1,357,720.00 - 3 Years
472R2006764 Chairs for MSI |
| 2) | Litehouse, Inc.
Lowell, MI | \$ 1,867,513.00 - 3 Years
071I2000062 Salad Dressings |

4. DEPARTMENT OF EDUCATION

1)	Beck Evaluation & Testing Associates, Inc. Pleasantville, NY	\$ 4,500,000.00 - 3 Yrs 4.5 Mo 313R2000024 Development of Alternate Assessment for Special Education Students
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5. DEPARTMENT OF ENVIRONMENTAL QUALITY

1)	Wisconsin State Laboratory of Hygiene Madison, WI	\$ 584,070.00 - 5 Years 071I2000065 Analyze Ambient Surface Water Samples
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6. FAMILY INDEPENDENCE AGENCY

1)	Law Janitorial & Domestic Services Detroit, MI	\$ 796,318.40 - 5 Years 071I2000074 Janitorial Services for North Central, Glendale-Trumbull and Highland Park
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7. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Peckham Vocational Industries Lansing, MI	\$ 5,506,456.10 - 3 Years 071I1000493 Janitorial Services for the Capital Complex
2)	Earthgrains Grand Rapids, MI	\$ 1,634,520.00 - 3 Years 071I2000038 Bread Contract Lower Peninsula

8. DEPARTMENT OF MILITARY AND VETERANS AFFAIRS

1)	College Laundry & Cleaners Inc. Marquette, MI	\$ 845,925.00 - 5 Years 071I2000082 Laundry and Linen Services for Jacobetti Home for Veterans
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9. DEPARTMENT OF NATURAL RESOURCES

1)	Continental Leisure Sales /Game Time Brighton, MI	\$ 2,000,000.00 - 3 Years 071I1000472 Playground Equipment and Installation For various State Parks
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10. DEPARTMENT OF TRANSPORTATION

1) Michigan Arbor Care Alpena, MI	\$ 421,250.00 - 4 Yrs 2.5 Mo 071I2000071 Tree Removal Services for MDOT University Region
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CONTRACT CHANGES/EXTENSIONS

11. DEPARTMENT OF COMMUNITY HEALTH

1) Maximus, Inc. McLean, VA	\$ 239,000.00 Amendment \$ 37,206,259.00 New Total 071B7000569 Pharmacy Transfer toll-free Call Center for Medicaid Beneficiaries
2) Integris, Inc. Billerica, MA	\$ 254,716.00 Amendment \$ 5,321,073.00 New Total 071B1001357 Executive Information System/Decision Support System

12. DEPARTMENT OF CORRECTIONS

1) Edgcomb Metals Roseville, MI	\$ 100,000.00 Amendment \$ 1,429,766.00 New Total 071B7000192 Sheet Metal for MSI
2) Aladdin Temp-Rite, LLC Chicago, IL	\$ 154,789.98 Amendment \$ 928,739.88 New Total 071B7000339 Meal Distribution System
3) Color-Tex International Boston, MA	\$ 100,000.00 Amendment \$ 1,018,200.00 New Total 071B9000218 Athletic Fabric for MSI
4) Medtox Diagnostics, Inc. Charlotte, NC	\$ 1,200,000.00 Amendment \$ 2,314,000.00 New Total 071B1001722 Urinalysis Testing Devices for drug abuse

13. DEPARTMENT OF EDUCATION

1)	Agate Software, Inc. Lansing, MI	\$ 20,000.00	Amendment
		\$ 1,070,830.00	New Total
		071B1001472 Software Consultant for Michigan Educational Grant System Phase II	

13a. DEPARTMENT OF TREASURY

1)	Measurement Incorporated Durham, NC	\$ 226,630.70	Amendment
		\$ 1,500,111.90	New Total
		071B9000872 MEAP Science Test Development	

14. EXECUTIVE OFFICE

1)	IBM Global Services Lansing, MI	\$ 208,000.00	Amendment
		\$ 8,769,249.00	New Total
		071B1001454 Portal Services for the State of Michigan, E- Michigan	

15. FAMILY INDEPENDENCE AGENCY

1)	Compaq Computer Corporation Novi, MI	\$ 389,743.20	Amendment
		\$ 20,488,445.00	New Total
		071B9000713 Hardware, Software and Maintenance for Child Support Enforcement System (CSES)	
2)	Dr. Gary R. Anderson Okemos, MI	\$ 135,000.00	Amendment
		\$ 283,100.00	New Total
		071B0000556 Evaluate Family Group Decision Making Demonstration Project	

16. DEPARTMENT OF INFORMATION TECHNOLOGY

1)	Unisys Okemos, MI	\$ 2,351.484.00	Amendment
		\$ 85,182,291.41	New Total
		071B5000692 Mainframe Hardware/Software licenses for MIPC	

16. DEPARTMENT OF INFORMATION TECHNOLOGY continued

2)	Avaya	\$ 6,000,000.00	Amendment
	Southfield, MI	\$ 13,022,735.18	New Total
		071B1001483	Avaya Systems 85
		G2 and G3 Telephone PBX	
		Equipment	

17. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Unisys Corporation	\$ 2,351,484.00	Amendment
	Okemos, MI	\$ 85,182,291.41	New Total
		071B5000692	Mainframe
		Hardware/Software license	
		renewal	
2)	Westvaco Envelope	\$ 320,000.00	Amendment
	Indianapolis, IN	\$ 1,107,674.00	New Total
		071B8000947	Westvaco
		Envelopes, Statewide	
3)	Unisource Corporation	\$ 2,149,980.00	Amendment
	Lansing, MI	\$ 8,599,922.20	New Total
		071B9000402	Disposable
		Paper Products, all L.P.	
		Agencies	
4)	Reinhart Institutional Foods	\$ 453,621.00	Amendment
	Marquette, MI	\$ 1,814,484.20	New Total
		071B9000403	Disposable
		Paper Products, all U.P.	
		Agencies	
5)	Garcia Laboratory	\$ 157,950.00	Amendment
	Jackson, MI	\$ 473,950.00	New Total
		071B0000307	Lab Services
		for Employee Health	
		Screenings for OSE	
6)	Seneca Medical	\$ 3,000,000.00	Amendment
	Tiffin, OH	\$ 15,000,000.00	New Total
		071B2001196	Hospital/
		Medical Supplies, Statewide	

17. DEPARTMENT OF MANAGEMENT AND BUDGET continued

7)	Pinkertons Inc.	\$ 853,130.46	Amendment
	Grand Rapids, MI	\$ 7,072,648.42	New Total
		071B2001234	Unarmed
			Security Guard Service for
			Capitol/Secondary/North
			Complexes

18. DEPARTMENT OF NATURAL RESOURCES

1)	CDE Services, Inc.	\$ 260,000.00	Amendment
	Marietta, GA	\$ 410,000.00	New Total
		071B1001512	Agent Setup and
			Maintenance Program for
			hunting and fishing licenses
			Statewide

19. DEPARTMENT OF STATE

1)	Convansys	\$ 149,760.00	Amendment
	Farmington Hills, MI	\$ 445,120.00	New Total
		071B0000449	Computer
			Consultant for the Clear Path
			Mainframe System

20. DEPARTMENT OF STATE POLICE

1)	Pace & Partners	\$ 100,050.00	Amendment
	Lansing, MI	\$ 349,250.00	New Total
		071B1001664	Seatbelt Public
			Relations Project
2)	Brogan & Partners Advertising	\$ 1,214,600.00	Amendment
	Consultancy, Inc.	\$ 1,596,600.00	New Total
	Detroit, MI	071B2001115	Advertising/
			Public Relations Services
			for the Office of Highway
			Safety Planning

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

21. DEPARTMENT OF CAREER DEVELOPMENT

- 1) Deborah Knight \$250.00

The claimant (01-SAB-270) requests \$250.00 reimbursement for her insurance deductible for damage to her vehicle. The damage was caused when a student at Michigan Rehabilitation Services who installed new brake pads forgot to pump the brakes before driving the vehicle and scraped the left rear of the vehicle. Her insurance company paid \$749.89 to fix the car after the deductible. The Department recommends approval of this claim.

22. DEPARTMENT OF COMMUNITY HEALTH

- 1) Darnell Collins \$ 66.00

The claimant (02-SAB-016) requests \$66.00 reimbursement for a missing radio, earphones, a tape, and batteries that were left out instead of being locked in his cabinet. The Department recommends denial of this claim because the Department was not negligent.

- 2) Charles Garrett, II \$298.00

The claimant (02-SAB-017) requests \$298.00 reimbursement for eyeglasses damaged by a client. Blue Cross Blue Shield paid \$109.97 towards these glasses; therefore the Department recommends approval of \$188.03 for the balance of the eyeglasses.

- 3) James Yang \$ 30.25

The claimant (02-SAB-018) requests \$30.25 reimbursement for his missing radio that he left in an unsecured place instead of locking in his cabinet. Later the radio was found and didn't work. The Department recommends denial of this claim because the Department was not negligent.

23. DEPARTMENT OF CORRECTIONS

Employee Claims

- 1) Tracy L. Crawford \$123.54

The claimant (02-SAB-009) requests \$123.54 reimbursement for the damages to her vehicle. During a resurfacing project, the claimant was directed to park in a grassy area. In doing so, the claimant's vehicle went into a hole damaging the vehicle. The Department recommends approval of this claim.

- 2) Dean Hintz \$220.00

The claimant (01-SAB-243) requests \$220.00 reimbursement for damages to his glasses during an altercation with an inmate. The Department recommends approval of this claim.

- 3) Tammy R. LaChance \$256.24

The claimant (02-SAB-010) requests \$256.24 reimbursement for damages to her clothing after an inmate soiled the clothing. The Department recommends reimbursement of \$80 towards the boots and \$51.83 for the other clothing items, for a total of \$131.83.

- 4) Merrill Mudd \$384.00

The claimant (02-SAB-011) requests \$384.00 reimbursement for damages to his eye glasses while pursuing an escapee. The Department recommends reimbursement of this claim.

Inmate Claims

- 5) Andre Coleman-Bey # 173324 \$ 92.25 AMENDED

The claimant (01-SAB/DOC-056) requests \$92.25 reimbursement for his TV that was damaged while under the sole control of the Department. The Board approved that amount on 4/20/01. Subsequently, DOC staff found that claimant had provided an altered Disbursement Authorization as documentation for this claim; therefore, the Department recommends approval of \$8.00 for the residual value of the TV. Since claimant's account has already been credited for the original amount approved of \$92.25, he now owes MDOC \$84.25.

23. DEPARTMENT OF CORRECTIONS continued

- 6) Andre Coleman-Bey # 173324 \$314.84 AMENDED

The claimant (01-SAB/DOC-404) requests \$314.84 reimbursement for damaged footlockers, a typewriter, and 3 multi-strike ribbons that were damaged while under the sole control of the Department. The Board approved \$192.22 on 9/4/01. Subsequently, DOC staff found that claimant had provided a Disbursement Authorization as documentation for this claim that was never processed by DOC Accounting; therefore, the Department recommends approval of \$31.15 for the remainder of the items claimed. Since claimant's account has already been credited for the original amount approved of \$192.22, he now owes MDOC \$161.07.

- 7) Robert Council # 158708 \$128.00

The claimant (02-SAB/DOC-024) requests \$128.00 reimbursement for his TV, cable cord, splitter and scissors that were stolen while under the sole control of the Department. Claimant's property receipt does not list anything but the TV so he will not be reimbursed for the other items. The Department recommends approval of \$82.80 for the TV.

- 8) John Dorn # 243869 \$296.00

The claimant (02-SAB/DOC-005) requests \$296.00 reimbursement for a footlocker that was damaged and 2 padlocks and a pair of prescription glasses that were lost. Staff did not follow procedures in completing property receipts; therefore the Department recommends approval of \$43.50 for the footlocker, \$210.00 for the glasses, and \$14.00 for the 2 padlocks from the Average Cost Schedule, totaling \$267.50 for this claim.

- 9) Jason Eastman # 221889 \$179.37

The claimant (01-SAB/DOC-555) requests \$179.37 reimbursement for his cassette player, headphones, razor, adapter, and 7 cassette tapes that were missing when he received his property upon return from segregation. The Department recommends approval of \$187.37 for the purchase price of the items.

23. DEPARTMENT OF CORRECTIONS continued

- 10) Bobby Fisher # 221991 \$ 99.90

The claimant (01-SAB/DOC-505) requests \$99.90 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of this claim.

- 11) Marvin Foreman # 185438 \$391.32

The claimant (01-SAB/DOC-548) requests \$391.32 reimbursement for numerous items of personal property and footlocker that were allegedly lost/damaged while under the sole control of the Department. Two Property Receipts provided showed many inconsistencies in the number of items, but claimant had signed both indicating that he had received all of his property. When claimant transferred, his second footlocker was marked with another inmate's number. Claimant chose to have it destroyed instead of having a hearing. The Department recommends denial of this claim because there was no evidence that claimant suffered a loss.

- 12) Mario Gomez # 252770 \$ 75.00

The claimant (02-SAB/DOC-008) requests \$75.00 reimbursement for headphones, beard trimmers and a tape case that were lost while under the sole control of the Department. The Department recommends approval of \$73.15 for the purchase price of the items since they were all less than a year old.

- 13) Michael Graham # 192960 \$ 93.50

The claimant (02-SAB/DOC-025) requests \$93.50 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of this claim.

- 14) Andre Hadley # 242962 \$ 179.00 AMENDED

The claimant (01-SAB/DOC-483) requested \$179.00 reimbursement for a typewriter that was accidentally broken. This claim appeared before Finance and Claims on 11-13-01 and \$17.90 was approved because he provided no receipt. Claimant has now provided a receipt, so the Department recommends approval of an additional \$129.74 for this claim.

23. DEPARTMENT OF CORRECTIONS continued

- 15) Henry Hernandez # 216781 \$ 27.91

The claimant (02-SAB/DOC-006) requests \$27.91 reimbursement for two magazines, which were lost while under the sole control of the Department prior to the claimant receiving them. The Department recommends approval of this claim.

- 16) Harlin Ingle # 199718 \$ 26.59

The claimant (02-SAB/DOC-011) requests \$26.59 reimbursement for his headphones, which were lost while under sole control of the Department. The Department recommends approval of \$2.70 for the residual value of the headphones from the Average Cost Schedule because no receipt was provided.

- 17) David Inman # 287163 \$209.99

The claimant (02-SAB/DOC-026) requests \$209.99 reimbursement for contact lenses, cases, solution and cleaner that were destroyed after being confiscated as contraband. The items should not have been destroyed but claimant could not provide a receipt for the items. He provided letterhead from DOC in Lansing. After calling DOC, it was determined that neither store had a record for him, but had sold glasses to "Kathy Inman". The Department recommends denial of this claim.

- 18) Commer McKinney # 127801 \$ 30.00

The claimant (02-SAB/DOC-027) requests \$30.00 reimbursement for his bathrobe that was mistakenly destroyed by staff. Claimant did not provide a receipt for the value was determined to be \$30.00 from the Average Cost Schedule. The Department recommends approval of \$3.00 for the residual value of the bathrobe.

- 19) Wesley Mitchell # 255911 \$ 96.99

The claimant (01-SAB/DOC-531) requests \$96.99 reimbursement for his TV that was damaged while under the sole control of the Department. The price of a TV from the Average Cost Schedule is \$80.00. The Department recommends approval of \$8.00 for the residual value of the TV because no verifiable receipt for his purchase of a TV was provided.

23. DEPARTMENT OF CORRECTIONS continued

- 20) Rufino Muniz # 252593 \$ 29.85

The claimant (01-SAB/DOC-566) requests \$29.85 reimbursement for beard trimmers and a tape player with headphones that allegedly were stolen from his room because staff did not secure the room properly. After investigation, there was no evidence to substantiate a loss occurred; therefore, the Department recommends denial of this claim.

- 21) Abel Nodarse # 286994 \$ 44.75

The claimant (02-SAB/DOC-028) requests \$44.75 reimbursement for is tennis shoes that were lost while under the sole control of the Department. The Department recommends approval of this claim.

- 22) Zeus Patillo # 325581 \$ 21.99

The claimant (02-SAB/DOC-009) requests \$21.99 reimbursement for his headphones that while under the sole control of the Department. Since the headphones were less than a year old, the Department recommends approval of this claim.

- 23) Nicholas Paul # 184816 \$157.90

The claimant (02-SAB/DOC-029) requests \$157.90 reimbursement for store goods that were confiscated as excess property and destroyed. Procedures were not followed in only allowing claimant to keep \$40 in store goods. He should have been allowed to keep \$75 in store goods. The Department recommends approval of \$35.00 for this claim.

- 24) David Pratt # 256654 \$ 12.29

The claimant (02-SAB/DOC-015) requests \$12.29 reimbursement for a tape player that was ordered and allegedly given to another inmate. Claimant was called to the Property Office, presented his ID card and signed for the tape player; therefore the Department recommends denial of this claim.

- 25) James Rosinski # 194366 \$ 39.56

The claimant (02-SAB/DOC-010) requests \$39.56 reimbursement for his cassette player that was lost while under the sole

23. DEPARTMENT OF CORRECTIONS continued

control of the Department. Since the one-year-old tape player was purchased for \$49.56, the Department recommends approval of \$39.55.

26) Sidney Savage # 195571 \$102.60

The claimant (01-SAB/DOC-551) requests \$102.60 reimbursement for his TV that was damaged while under the sole control of the Department. The Department recommends approval of \$10.26 for the residual value of the 5-year-old TV.

27) Ricky Scott # 157756 \$ 28.00

The claimant (02-SAB/DOC-012) requests \$28.00 reimbursement for his birth certificate that was lost while under the sole control of the Department. The Department recommends denial of this claim because according to Operating Procedures items of an undetermined value are not reimbursable.

28) Shaun Scott # 225249 \$ 35.46

The claimant (02-SAB/DOC-002) requests \$35.46 reimbursement for his footlocker that was damaged as a result of staff action/inaction. The Department recommends approval of \$3.47 for the depreciated value of the 5-year-old footlocker.

29) Domingo Sierra # 290160 \$ 65.93

The claimant (01-SAB/DOC-485) requests \$65.93 reimbursement for seven tapes that were inappropriately destroyed. The Department recommends approval of \$3.50 for the residual value of the tapes because no receipts were provided.

30) Arthur Simpson # 079558 \$103.99

The claimant (02-SAB/DOC-003) requests \$103.99 reimbursement for his TV that was damaged as the result of staff action/inaction. The Department recommends approval of \$8.00 for the residual value of the TV.

31) Russell Sterns # 220201 \$223.26

The claimant (01-SAB/DOC-553) requests \$223.26 reimbursement for his typewriter that was damaged while under the sole

23. DEPARTMENT OF CORRECTIONS continued

control of the Department. The Department recommends approval of \$133.96 for the depreciated value of the two-year-old typewriter.

32) Ronald Tate-Bey # 170813 \$ 24.75

The claimant (02-SAB/DOC-013) requests \$24.75 reimbursement for his cassette player that was lost while under the sole control of the Department. The Department recommends approval of \$19.80 for the depreciated value of the 1-year-old tape player.

33) Kevin Timte # 187835 \$ 31.36

The claimant (02-SAB/DOC-030) requests \$31.36 reimbursement for his headphones that were lost while under the sole control of the Department. The Department recommends approval of \$12.54 for the depreciated value of the three-year-old headphones.

34) Davan Wells # 217063 \$ 63.05

The claimant (01-SAB/DOC-554) requests \$63.05 reimbursement for textbooks he ordered but were lost by staff before being delivered to him. The Department recommends approval of this claim.

35) Tanisha Williams # 303782 \$ 4.00

The claimant (01-SAB/DOC-550) requests \$4.00 reimbursement for two photo negatives that were lost while under the sole control of the Department. The Department recommends denial of this claim because according to Operating Procedures, items with an undetermined value are not reimbursable.

36) Gregory Young # 250877 \$999.99

The claimant (01-SAB/DOC-542) requests \$999.99 reimbursement for his fiancé's diamond ring that was allegedly mailed out but she never received. There was not a sufficient disbursement from claimant's account to pay for a certified and insured package even though claimant produced a questionable receipt for the mailing. The mailing receipt was partially complete and was not signed by mailroom staff

23. DEPARTMENT OF CORRECTIONS continued

and therefore is not accepted as proof of the mailing. Claimant also was not able to produce documentation to support the purchase of the ring he describes. The Department recommends denial of this claim.

24. FAMILY INDEPENDENCE AGENCY

- 1) Michelle Morton \$500.00

The claimant (01-SAB-262) requests \$500.00 reimbursement for her insurance deductible for damages to her car caused when someone broke into it to steal her airbag. Her car was parked in a guarded State lot. The Department recommends denial of this claim because the State was not negligent.

25. DEPARTMENT OF STATE

- 1) Rebecca Beasley \$ 55.00

The claimant (01-SAB-261) requests \$55.00 reimbursement for towing and storage costs due to an error by the Department in issuing a vehicle registration renewal. The Department recommends approval of this claim.

- 2) Connie L. C. Knott \$400.00

The claimant (02-SAB-015) requests \$400.00 reimbursement for costs for vehicle impound, missed work, mileage, temporary plate, new plate, and her son's ticket due to an error by the Department in providing her license plate. Claimant would not provide proof of lost wages, mileage, or a copy of the ticket; therefore the Department will not reimburse for those items. The Department recommends approval of \$75.00 for the impound fees. The request for reimbursement of fees for the temporary plate and a new plate will be handled administratively through the Department.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

26. DEPARTMENT OF COMMUNITY HEALTH

The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

December 2001 - 0 claims approved

27. DEPARTMENT OF CORRECTIONS

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December 2001 - 0 claims approved

28. FAMILY INDEPENDENCE AGENCY

- 1) The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$ 838.33 at 4784 Plumer Street, Detroit, MI
\$ 342.00 at 705 Blackwell Ave., Gladstone, MI
\$ 665.84 at 2455 W. Forest, Detroit, MI
\$ 984.00 at 4888 Kokosing Road, Hale, MI
\$1,237.70 at 425 Second, Ypsilanti, MI

29. DEPARTMENT OF MANAGEMENT AND BUDGET

- 1) The Secretary of the State Administrative Board has submitted a report of the Unresolved Claims Against the State over 90 days old as of 1/24/02.
- 2) The State Employees Combined Campaign reports for 1999, 2000, and 2001.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

January 29, 2002 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF EDUCATION

1)	Senior Technology Partners,	\$	237,400.00	Amendment
	Inc.	\$	391,400.00	New Total
	Lansing, MI			071B2001103 Project Management for the MEIS/SRSD Project

2s. DEPARTMENT OF MANAGEMENT AND BUDGET

1)	Complete Business Solutions	\$	22,193,749.00	Amendment
	dba Covansys	\$	27,357,854.00	New Total
	Okemos, MI			071B0000606 Business Process re-engineering for Office of Retirement Services

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

SECTION VII. APPROVAL OF SPECIAL ITEMS

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